

EXHIBIT C

Ballard Spahr LLP

1735 Market Street, 51st Floor
Philadelphia, PA 19103-7599
Tel 215.665.8500
Fax 215.864.8999

Paul E. Harner
1675 Broadway
New York, NY 10019

August 26, 2020
Invoice No. 20200806434

Client: Sears Fee Examiner (071820.03)
Matter: Fee and Expense Review and Reporting (00317415)

FOR PROFESSIONAL SERVICES RENDERED through July 31, 2020

INVOICE SUMMARY

Disbursements	\$213.20
Total Invoice Amount	\$213.20

071820.03 - 00317415
Vincent J. Marriott, III

August 26, 2020
Invoice No. 20200806434

Disbursements

Date	Description	Amount
07/06/20	Transcripts VISA_0720_9166_17 - VERITEXT CORP: 06/23/20; Transcript	73.20
07/15/20	Professional Services COURT CALL	70.00
07/15/20	Professional Services Client expense	70.00
Total Disbursements		\$213.20

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	REMITTANCE ADVICE
Disbursements	\$213.20
Total Invoice Amount	\$213.20

For billing inquiries please send an email to centralizedbilling@ballardspahr.com

Our Preferred Method for payment is ACH or Wire Transfer

For Payment by US mail:

Ballard Spahr LLP
P O Box 825470
Philadelphia, PA 19182 5470

ACH and Wire Payment Instructions

Bank: PNC Bank, NA
1600 Market Street, Philadelphia, PA 19103
ABA No.: 031 0000 53
Account No.: 85-3131-7345
Account Name: Ballard Spahr LLP

Due and Payable Within 30 Days